IAP Cover Sheet

Incident Name: 2018 Superior Refinery Fire

Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Approved By

Incident Commander:

Long, David

Version Name: Period 7

Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Incident Action Plan

Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/18 06:00 -	05/11/18 06:00
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Weather Report Version Name: 20180508_1600 Incident Name: 2018 Superior Refinery Fire Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00] **Present Conditions** Weather Conditions as of 05/08/2018 15:18 superior, wi us station id: MID_KSUW Humidity (%): 86 Pressure: 30.09 psi Wind Speed: 18 - 24 mph Dew Point: 35 Wind Direction (from): NE Feels Like: 30 Temperature: 39 Fahrenheit **UV Index:** Visibility: 10 mile(s) This Afternoon: Showers likely. Cloudy, with a steady temperature around 43. Breezy, with a northeast wind around 20 mph, with

gusts as high as 24 mph. Chance of precipitation is 70%.

Forecast Date	Wind	Temp High/Low	% Precip	Sunrise/ Sunset	Notes
Tue 05/08/2018	15 - 20 mph ENE	39 F	70		Tonight: Showers likely. Cloudy, with a low around 39. Breezy, with a northeast wind 15 to 20 mph, with gusts as high as 30 mph. Chance of precipitation is 70%.
Wed 05/09/2018	5-10 mph ENE	51 F	70		Showers likely, mainly before 1pm. Cloudy, with a high near 51. Northeast wind 5 to 10 mph becoming northwest in the afternoon. Chance of precipitation is 70%.
	5-10 mph NW	38 F	9		Partly cloudy, with a low around 38. Northwest wind 5 to 10 mph, with gusts as high as 15 mph.
Thu	5-10 mph NNE	55 F	10		Sunny, with a high near 55. North wind 5 to 10 mph.
05/10/2018	6 mph NE	34 F	20		A 20 percent chance of showers after 1am. Mostly cloudy, with a low around 34.
Fri	11 mph E	44 F	45		A chance of showers, mainly before 1pm. Mostly cloudy, with a high near 44.
05/11/2018	11 mph E	34 F	35		A slight chance of showers. Mostly cloudy, with a low around 34.

Tides

Weather Report		Prepared By Situation Unit, Updated 05/08/2018 15:29 UTC -6:00 PF		
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Map/Sketch Version Name: 20180508 Map for Crane Incident Name: 2018 Superior Refinery Fire

Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Incident Map/Sketch

20180508_MapforCrane.jpg



Map/Sketch		Prepared By Anthony Shook, I	Jpdated 05/08/2018 16:13 UTC -6:00 PP
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Map/Sketch Version Name: 20180508 Restricted Zone

Incident Name: 2018 Superior Refinery Fire

Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Incident Map/Sketch

20180508_Restrictedzone.jpg



Map/Sketch		Prepared By Anthony Shook, Updated 05/08/2018 16:07 UTC -6:		
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Map/Sketch Version Name: 20180507 Processing Plant

Incident Name: 2018 Superior Refinery Fire

Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Incident Map/Sketch

20180507ProcoessingPlantDroneImage.jpg



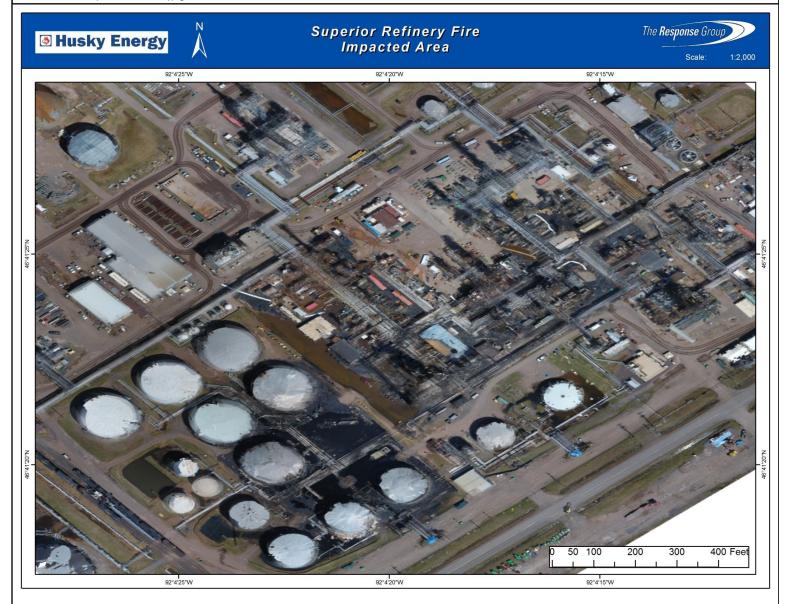
Map/Sketch		Prepared By Anthony Shook, I	Updated 05/08/2018 15:57 UTC -6:00 PP
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Map/Sketch Version Name: 20180507 Impacted Area

Incident Name: 2018 Superior Refinery Fire Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Incident Map/Sketch

20180507_ImpactedArea.jpg



Map/Sketch		Prepared By Anthony Shook, U	Jpdated 05/08/2018 15:55 UTC -6:00 PP
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ICS 202 - Incident Objectives			Version Name: Period
Incident Name: 2018 Superior Refine	ry Fire	Т	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00
	Objec	ctive	e(s)
Ensure the Safety of the public and F	Response Personnel		
ncident stabilization			
Evidence Preservation			
Minimize environmental impacts			
Keep Stakeholders Informed of Resp	onse Activities		
Monitor social and local media			
Operational Period Co	ommand Emphasis (Safet	y M	lessage, Priorities, Key Decisions/Directions)
	Incident Action	Plai	n Components
x IAP Cover Sheet		x	Weather Report
x Map/Sketch		x	ICS 202 - Incident Objectives
x ICS 202b - Critical Information	Requirements	x	ICS 204 - Assignment List
x ICS 205 - Radio Communicat	ons [x	ICS 205a - Communications List
x ICS 206 - Medical Plan	[X	ICS 207 - Organization Chart
x ICS 208 - Site Safety Plan			
CS 202 - Incident Objectives			Prepared By Long, David, Updated 05/07/2018 14:12 UTC -6:00 F

ICS 202b - Critical Information Requirements	Version Name: Period 7
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Incident Command - Critical Threshold Reporting Criteria

** If any of these conditions are met, Incident Commander must be notified immediately **

- Injury or Death (OSHA/1st Aid or greater through Safety Officer)
- Significant change of status of site conditions
- Public health impacts
- Impacted sensitive areas beyond protection/Any change to trajectories
- Loss of major tactical resources
- Unplanned VIP visits en-route/planning/arriving
- Adverse protest plans or interview requests
- Adverse political/influence
- Loss or breach of containment
- Any breach in safety/investigation zone
- Special requests from agencies
- Any changes to respiratory requirements (eg: SCBA)
- Any evidence wildlife impact
- Any exceedance of an air monitoring action level

ICS 204 - Assignmen	t List				Task Force: Fl	are Inerting 7	ask Force
Incident Name: 2018 Supe	rior Refin	ery Fire		Period:	Period 7 [05/09/2018 06	:00 - 05/11/2	018 06:00
			Operations F	Personnel			
Position	Name		Affiliation		Contact Number	r(s) Work S	Shift
Operations Section Chief	Fredma	n, Peter	Husky Energy	Inc.	320-288-6161	320-288-6161	
Deputy Operations Section Chief	Schade,	Kollin	Husky Energy	Inc.	317-292-6594		
Stabilization Group Supervisor	Thom, T	īm	Husky Energy	Inc.	715-817-8016		
Flare Inerting Task Force Leader	Campbe	ell, Adam	Husky Energy	Inc.	218-491-4920		
			Resources	Required	•		
Area Of Operation		Resource	Kind	Descripti	ion	Quantity	Size
Flare Inerting Task Force		Manpower:	Responder	Day Shift	Responders	2	
Flare Inerting Task Force		Miscellaned	ous	Nitrogen I	Bottles	43	
Flare Inerting Task Force		Miscellaneo	ous	ıs TMVU		1	
			Assignn	nents			
Continue efforts to identify Continue nitrogen blanketi					g,		
Name / Function Contact Details			ntact Details				
ERT Channel		8					
Channel 1 Talk Around		11					
Primary		1					
Secondary		2	2				
Radio		3 to	7				
		Spe	cial Environment	al Considerati	ions		
Actions shall be taken to make the cleaned up immediately and Notification of any venting/consideration in air monito minimize any release of hydisposed of properly. Notification of any venting/	nd dispose release o ring. Any rdrocarbo	ed of properl f vapor/liquid liquid hydrod ns to the env f vapor/liquid	y. I hydrocarbon sha carbon release sha vironment. Any liqu	II be made to thall be cleaned u uid hydrocarbor II be made to th	ne GHD air monitoring grop immediately. Actions shorelease shall be cleaned the GHD air monitoring grope.	oup immedia nall be taken d up immedia	tely for to Itely and

ICS 204 - Assignment List			Updated 05/07/2018 17:07 UTC -6:00
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ICS 204 - Assignment List	Task Force: Flare Inerting Task Force
ncident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00
Special Site-Specific S	Safety Considerations
f in Hot Zone, follow Hot Zone entry procedures.	
f in Warm or Cold Zone, refinery PPE must be worn.	
Hazard assessment must be done to plan safe work.	
Be cognizant of the hazards of the products in the Flare, as well a	as nitrogen, fire, pyrophorics and similar hazards.
Emergency Alarm system will signal need to evacuate from the si	ite.
Jse flashlights, vehicle lights and other lighting during nighttime aighting.	activities. If warranted, request light plants and other larger
For work in the hot zone or where damage has occurred to equipmaterials by an Industrial Hygienist or Wisconsin Licensed Asbes nclude request for this determination. Any concerns found as pardone.	tos personnel prior to their work. Safe work permit request must
Be aware of the potential for severe weather. The Shift Foreman here is a need to take shelter.	
Additional Information of the second of the	
ICS 204 - Assignment List	Updated 05/07/2018 17:07 UTC -6:00

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ICS 204 - Assignment List	Task Force: De-Inventory Task Force		
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]		

Operations Personnel					
Position	Name	Affiliation	Contact Number(s)	Work Shift	
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161		
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594		
Stabilization Group Supervisor	Thom, Tim	Husky Energy Inc.	715-817-8016		
De-Inventory Task Force	Laszewski, Aaron	Husky Energy Inc.	920-883-1992		
De-Inventory Task Force	Ivanca, Erin	Husky Energy Inc.	651-592-6339		
De-Inventory Task Force	Witherill, Troy	Husky Energy Inc.	218-522-0114		
De-Inventory Task Force	Campbell, Adam	Husky Energy Inc.	218-491-4920		

Area Of Operation	Resource Kind	Description	Quantity	Size
De-Inventory Task Force	Manpower: Responder	Day Shift Responders	5	
De-Inventory Task Force	Manpower: Responder	Engineer	4	
De-Inventory Task Force	Manpower: Responder	Project Manager	2	
De-Inventory Task Force	Manpower: Responder	Project Control	1	
De-Inventory Task Force	Foreman	Foreman	2	
De-Inventory Task Force	Equipment: Safety	VCU	2	

Assignments

De-inventory the Benzout unit as per approved plan.

Continue to develop the hydrocarbon de-inventory plans for priority assets:

- FCC area (Gascon, FCC, cat gas hydrotreater)
- Crude area (Crude towers, hydrotreaters)

SRS/Evergreen to assist with plan development

No operations until final approvals and permitting have been completed

Hydrocarbon de-inventory plan for each unit will be approved by the following:

- Incident Commander
- Operations Section Chief
- Planning Section Chief
- Environmental Unit Leader
- Safety Officer
- Lead Investigator

Communications				
Name / Function	Contact Details			
ERT Channel	8			
Channel 1 Talk Around	11			
Primary	1			
Secondary	2			
Radio	3 to 7			

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ICS 204 - Assignment List	Task Force: De-Inventory Task Force
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Special Environmental Considerations

Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly.

Prior to commencing de-inventory activities, notify GHD so task specific monitoring can commence to verify site and public safety. Once de-inventory events commence, notification of any venting/release of vapor/liquid hydrocarbon to the environment shall be made to the GHD air monitoring group immediately for consideration in air monitoring.

Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly.

Special Site-Specific Safety Considerations

If in Hot Zone, follow Hot Zone entry procedures.

If in Warm or Cold Zone, refinery PPE must be worn.

Ensure that air monitoring, including 4-Gas and product specific (Benzene, Hydrogen Sulfide, etc.) is done during the deinventory process.

Hazard assessment must be done to plan safe work.

Be cognizant of the hazards of the hazards of Nitrogen, unit contents including Benzene, H2S, petroleum products, etc.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

For work in the hot zone or where damage has occurred to equipment, area must be assessed for asbestos and other hazardous materials by an Industrial Hygienist or Wisconsin Licensed Asbestos personnel prior to their work. Safe work permit request must include request for this determination. Any concerns found as part of this assessment must be addressed prior to any work being done.

Additional Information

If impacted wildlife are observed. Do not approach or attempt to capture. Please contact Husky Hill Avenue guard shack at 715-398-8220 or 221

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ICS 204 - Assignmen	t List					Task Force	e: Reactor 1	ask Force
Incident Name: 2018 Supe	rior Refin	ery Fire			Period: Perio	d 7 [05/09/2018 06:	00 - 05/11/2	018 06:00
			Operati	ions Pers	onnel			
Position	Name		Affiliatio	on		Contact Number	(s) Work S	Shift
Operations Section Chief	Fredmar	n, Peter	Husky E	nergy Inc.		320-288-6161		
Deputy Operations Section Chief	Schade,			nergy Inc.		317-292-6594		
Stabilization Group Supervisor	Thom, T	ïm	Husky E	nergy Inc.		715-817-8016		
Reactor Task Force ∟eader	Witherill	, Troy	Husky E	nergy Inc.		218-522-0114		
			Resou	rces Req	uired			
Area Of Operation		Resourc	e Kind		Description		Quantity	Size
Reactor Task Force		Manpowe	er: Responder		Day Shift Resp	onders	3	
Reactor Task Force		Manpowe	er: Responder		Night Shift Res	ponders	2	
Reactor Task Force		Miscellan	neous		Nitrogen Bottle	s	7	
			As	signment	's			
Name / Function			Contact Details	s				
ERT Channel		8		<u> </u>				
Channel 1 Talk Around		1						
Primary		1						
Secondary		2)					
Radio		3	s to 7					
		Sį	pecial Enviror	nmental C	onsiderations			
Actions shall be taken to modeleaned up immediately an Notification of any venting/consideration in air monito minimize any release of hydisposed of properly. Notification of any venting/consideration in air monito	nd dispose release of ring. Any rdrocarbor release of	ed of prope f vapor/liqu liquid hydr ns to the e f vapor/liqu	erly. uid hydrocarbo rocarbon releas environment. A uid hydrocarbo	n shall be se shall be ny liquid h n shall be	made to the GH cleaned up imn ydrocarbon relea made to the GH	D air monitoring gronediately.Actions shase shall be cleaned D air monitoring gro	up immedia all be taken up immedia	ely for to tely and

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ICS 204 - Assignment List	Task Force: Reactor Task Force				
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]				
Special Site-Specific Safety Considerations					
If in Hot Zone, follow Hot Zone entry procedures.					

If in Warm or Cold Zone, refinery PPE must be worn.

Hazard assessment must be done to plan safe work.

Be cognizant of the hazards of the product in reactor as well as nitrogen, fire and similar hazards.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

Emergency Alarm system will signal need to evacuate from the site.

For work in the hot zone or where damage has occurred to equipment, area must be assessed for asbestos and other hazardous materials by an Industrial Hydienist or Wisconsin Licensed Ashestos personnel prior to their work. Safe work permit request must

		Additional Ir	formation		
impacted wildlife are ob 98-8220 or 221	served. Do not appro	ach or attempt to ca	apture. Please conta	ct Husky Hill Avenue	guard shack at 715

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ICS 204 - Assignment List	Task Force: Chemical Removal Task Force
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

		Operations Personnel		
Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161	
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594	
Stabilization Group Supervisor	Thom, Tim	Husky Energy Inc.	715-817-8016	
Chemical Removal Task Force Leader	McCusker, Brian	Husky Energy Inc.	218-348-9769	

Area Of Operation	Resource Kind	Description	Quantity	Size
Chemical Removal Task Force	Manpower: Responder	Day Shift Responders	4	
Chemical Removal Task Force	Manpower: Responder	Night Shift Responders	1	

Assignments

Operations will:

- Continue HF air monitoring
- Maintain deluge system
- Inventory chemical totes on-site

Four (4) options continue to be developed in parallel by HF Alkylation Consultants and SPSI in order to evaluate and mitigate risk:

- 1) Neutralize on-site
- 2) Transfer to an off-site facility
- 3) Retain on-site with safeguards in place
- 4) Other safe management alternatives

Ammonia Removal Plan to be developed by Wenck & SRS/NRC

	Communications
Name / Function	Contact Details
ERT Channel	8
Channel 1 Talk Around	11
Primary	1
Secondary	2
Radio	3 to 7

Special Environmental Considerations

All precautions should be taken to minimize release of any chemical to the environment. If chemical is released the environmental unit leader shall be notified immediately. Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly. Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoring group immediately for consideration in air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately.

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^{**}No additional operations until final approvals have been received**

ICS 204 - Assignment List	Task Force: Chemical Removal Task Force
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Special Site-Specific Safety Considerations

If in Hot Zone, follow Hot Zone entry procedures.

In Alky Unit, fixed HF air monitors do not currently work. Rely on personal HF monitors and area monitors for determination of HF within the air.

In Alky Unit, fixed water cannons are not operational. If there is a potential for a leak of HF Acid, stage water nozzles and verify antiquate coverage of water spray to mitigate a release.

If in Warm or Cold Zone, refinery PPE must be worn except where HF Akly Gear is required and that must be worn.

Hazard assessment must be done to plan safe work.

Be cognizant of the hazards of the products being handled including hydrofluoric acid and other hazards of the Alkylation Unit.

Emergency Alarm system will signal need to evacuate from the site.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

For work in the hot zone or where damage has occurred to equipment, area must be assessed for asbestos and other hazardous materials by an Industrial Hygienist or Wisconsin Licensed Asbestos personnel prior to their work. Safe work permit request must include request for this determination. Any concerns found as part of this assessment must be addressed prior to any work being done.

Be aware of the potential for severe weather. In the refinery, the Shift Foreman will make an anouncement on the plant radio system if there are special precautions or if there is a need to take shelter.

Additional Information

If impacted wildlife are observe	ed. Do not approach	or attempt to capture.	Please contact Husl	ky Hill Avenue gu	iard shack at 715-
398-8220 or 221					

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ICS 204 - Assignment List	Task Force: Energy Restoration Task Force
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

		Operations Personnel		
Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161	
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594	
Mechanical Group Supervisor	Rikkola, Ken	Husky Energy Inc.	218-343-9538	
Energy Restoration Task Force Leader	Carlson, Brad	Husky Energy Inc.	218-390-5182	
Energy Restoration Task Force Leader	Massie, Nik	Husky Energy Inc.	715-817-1209	

Area Of Operation	Resource Kind	Description	Quantity	Size
Energy Restoration Task Force	Manpower: Responder	Electricians	4	
Energy Restoration Task Force	Supervisor	Supervisor	2	·

Assignments

- 1) Lockout DCS in "O" building and "T" building (Baker Risk/CSB)
- 2) Submit plan for energizing the following areas:
- Ops locker room
- New crude control room
- "O" building
- Oil movements control room (Change house)
- 3) Submit plan to disconnect high voltage to hot zone

Plans to be approved through normal refinery MOC process, Operations Section Chief and Incident Investigation Team (Shane Strang)

Contact Details
8
11
1
2
3 to 7

Special Environmental Considerations

Considerations of potential hydrocarbon release should be made prior to energizing hydrocarbon containing equipment or their control system in order to minimize the release of hydrocarbons.

Prior to energizing any CEM buildings all building analyzers and sampling equipment shall be turned off. Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly.

Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoring group immediately for consideration in air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately.

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ICS 204 - Assignment List	Task Force: Energy Restoration Task Force
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Special Site-Specific Safety Considerations

If in Hot Zone, follow Hot Zone entry procedures discussed in previous section.

If in Warm or Cold Zone, refinery PPE must be worn.

Hazard assessment must be done to plan safe work.

Follow Refinery Electrical Safety and Lockout Tagout programs.

Be aware of your sorroundings. There may be large equipment and overhead work in your area.

Be cognizant of downed power lines, overhead hazards and potential for unintentional energization of electrical equipment.

Wear PPE appropriate to the potential electrical energy.

Emergency Alarm system will signal need to evacuate from the site.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

For work in the hot zone or where damage has occurred to equipment, area must be assessed for asbestos and other hazardous materials by an Industrial Hygienist or a Wisconsin Licensed Asbestos personnel prior to their work. Safe work permit request must include request for this determination. Any concerns found as part of this assessment must be addressed prior to any work being done.

Be aware of the potential for severe weather. In the refinery, the Shift Foreman will make an anouncement on the plant radio system if there are special precautions or if there is a need to take shelter.

Additional Information

If impacted wildlife are observed. Do not approach or attempt to capture. Please contact Husky Hill Avenue guard shack at 715-398-8220 or 221

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Mechanical Group Supervisor Waste Water Treatment Task Force Leader Manato, Joe Husky Energy Inc. T15-969-77: Resources Required Area Of Operation Waste Water Treatment Task Manpower: Operator WWTP Operator Special Environmental Considerations All WWTP permit limits will need to be achieved prior to discharge of any water off-site. Actions shall be release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immerproperly. Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoric consideration in air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately. Special Site-Specific Safety Considerations Hydrogen Sulfide may be higher than normal due to water not being processed. Water on ground will make the work area slippery. Potential for sludge cleanup. Wear refinery chemical gear. Wear hearing protection in the nonoffice areas of WWTP.	0 00.00		
Position Name Affiliation Contact Nu Operations Section Chief Fredman, Peter Husky Energy Inc. 320-288-610 Deputy Operations Schade, Kollin Husky Energy Inc. 317-292-65 Section Chief Husky Energy Inc. 317-292-65 Section Chief Husky Energy Inc. 317-292-65 Section Chief Husky Energy Inc. 218-343-95 Supervisor Husky Energy Inc. 715-969-77 Supervisor Resource Required Area Of Operation Resource Kind Description Waste Water Treatment Task Manpower: Operator WCS Operator Force Waste Water Treatment Task Manpower: Operator WTP Operator Continue circulation of waste water treatment plant Special Environmental Considerations All WWTP permit limits will need to be achieved prior to discharge of any water off-site. Actions shall brelease of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up improperly. Notification of any venting/release of vapor/liquid hydrocarbon release shall be cleaned up immediately. Special Site-Specific Safety Considerations Hydrogen Sulfide may be higher than normal due to water not being processed. Water on ground will make the work area slippery. Potential for sludge cleanup. Wear refinery chemical gear. Wear hearing protection in the nonoffice areas of WWTP.	0 00:00 -	- 05/11/2	018 06:0
Operations Section Chief Fredman, Peter Husky Energy Inc. 320-288-610 Deputy Operations Schade, Kollin Husky Energy Inc. 317-292-65 Section Chief Mechanical Group Rikkola, Ken Husky Energy Inc. 218-343-95 Supervisor Amato, Joe Husky Energy Inc. 218-343-95 Supervisor Fredment Task Force Leader Amato, Joe Husky Energy Inc. 715-969-77 **Resources Required** **Resource Required** **Resource Required** **Manpower: Operator WCS Operator Force** **Waste Water Treatment Task Manpower: Operator WCS Operator Force** **Waste Water Treatment Task Manpower: Operator WCS Operator Force** **Special Environmental Considerations** **All WWTP permit limits will need to be achieved prior to discharge of any water off-site. Actions shall brelease of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immorpoperly. Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately. **Special Site-Specific Safety Considerations** Hydrogen Sulfide may be higher than normal due to water not being processed. **Water on ground will make the work area slippery.** Potential for sludge cleanup. Wear refinery chemical gear. Wear hearing protection in the nonoffice areas of WWTP.			
Deputy Operations Section Chief Mechanical Group Supervisor Waste Water Treatment Force Waste Water Treatment Task Force Manpower: Operator WWTP Operator Continue circulation of waste water treatment plant Special Environmental Considerations All WWTP permit limits will need to be achieved prior to discharge of any water off-site. Actions shall brelease of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immeroperly. Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoric consideration in air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately. Special Site-Specific Safety Considerations Hydrogen Sulfide may be higher than normal due to water not being processed. Water on ground will make the work area slippery. Potential for sludge cleanup. Wear refinery chemical gear. Wear hearing protection in the nonoffice areas of WWTP.		Work S	Shift
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Potential for sludge cleanup. Wear refinery chemical gear. Wear hearing protection in the nonoffice areas of WWTP.			
Wear hearing protection in the nonoffice areas of WWTP.			
Follow Husky Superior Electrical Safety SPI (procedure) for all electrical work.			
Be aware of the potential for severe weather. In the refinery, the Shift Foreman will make an anounce system if there are special precautions or if there is a need to take shelter.	ment on t	the plant	radio
Additional Information			
If impacted wildlife are observed. Do not approach or attempt to capture. Please contact Husky Hill A 398-8220 or 221	enue gua	uard shac	k at 715

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ICS 204 - Assignment List	Task Force: Asset Stabilization Task Force		
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]		

Operations Personnel					
Position	Name	Affiliation	Contact Number(s)	Work Shift	
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161		
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594		
Mechanical Group Supervisor	Rikkola, Ken	Husky Energy Inc.	218-343-9538		
Asset Stabilization Task Force Leader	Rikkola, Ken	Husky Energy Inc.	218-343-9538		

Area Of Operation	Resource Kind	Description	Quantity	Size
Asset Stabilization Task Force	Manpower: Responder	Day Shift Responders	4	
Asset Stabilization Task Force	Manpower: Responder	Additional Contractors	6	
Asset Stabilization Task Force	Manpower: Operator	Manpower: Operator	2	
Asset Stabilization Task Force	Equipment: Heavy	Telehandler	1	
Asset Stabilization Task Force	Front-end loader	Front-end loader	1	

Assignments

Primary asset of concern for asset stabilization: Stripper tower (15G-V10)

Actions for stripper tower stabilization:

- Operations to define process lines.

Finalize the Lifting and Stabilization Plan of Stripper Tower (15G-V10) to be reviewed and approved by:

- Operations Section Chief
- Planning Section Chief
- Safety Officer
- Incident Commander

Continue identifying other assets of concern including building integrity issues.

Communications		
Name / Function	Contact Details	
ERT Channel	8	
Channel 1 Talk Around	11	
Primary	1	
Secondary	2	
Radio	3 to 7	

Special Environmental Considerations

Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly.

Once stabilization events commence, notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoring group immediately for consideration in air monitoring. Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly. Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoring group immediately for consideration in air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately.

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ICS 204 - Assignment List	Task Force: Asset Stabilization Task Force		
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]		
Special Site-Specific Safety Considerations			
All contractors must be preapproved by Refinery Safety Department.			

If in Hot Zone, follow Hot Zone entry procedures discussed in previous section.

If in Warm or Cold Zone, refinery PPE must be worn.

Hazard assessment must be done to plan safe work.

Be cognizant of the hazards of the product in the vessel, fire and similar hazards.

Emergency Alarm system will signal need to evacuate from the site.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

For work in the hot zone or where damage has occurred to equipment, area must be assessed for asbestos and other hazardous materials by an Industrial Hygienist or Wisconsin Licensed Asbestos personel prior to their work. Safe work permit request must include request for this determination. Any concerns found as part of this assessment must be addressed prior to any work being done.

Be aware of the potential for severe weather. In the refinery, the Shift Foreman will make an anouncement on the plant radio system if there are special precautions or if there is a need to take shelter.

Additional Information

If impacted wildlife are of	observed. Do not approach	or attempt to capture.	Please contact Husky	Hill Avenue guard	l shack at 715-
398-8220 or 221					

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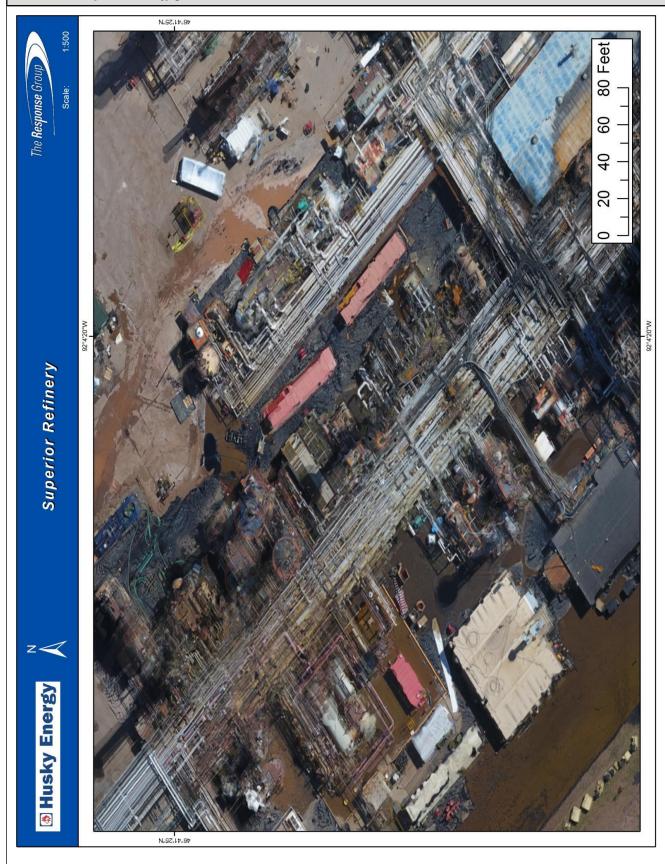
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Task Force: Asset Stabilization Task Force

Incident Name: 2018 Superior Refinery Fire

Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

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ICS 204 - Assignment List	Task Force: Asphalt Removal Task Force	
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]	

Operations Personnel				
Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161	
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594	
Mechanical Group Supervisor	Rikkola, Ken	Husky Energy Inc.	218-343-9538	
Asphalt Removal Task Force Leader	Stokes, Dave	Stack Brothers Mechanical	218-221-6427	
Asphalt Removal Task Force Leader	Linge, Jeremy	Husky Energy Inc.		

Area Of Operation	Resource Kind	Description	Quantity	Size
Asphalt Removal Task Force	Manpower: Responder	Day Shift Responders	1	
Asphalt Removal Task Force	Manpower: Operator	Manpower: Operator	1	
Asphalt Removal Task Force	Front-end loader	Front-end loader	1	
Asphalt Removal Task Force	Roll Off Box	Roll Off Box	10	
Asphalt Removal Task Force	Vehicle	Roll Off Trucks	2	

Assignments

Remove asphalt in priority areas as directed by operations and approved by Baker Risk

Asphalt removal will be done by equipment operators and laborers.

Asbestos workers will be on site during the process to watch for PACM.

- If Presumed Asbestos Containing Material (PACM) is identified the asbestos workers will implement "Asbestos Remediation Plan 2018 Superior Refinery Fire" that GHD produced
- If no PACM is identified the asphalt removal will proceed as a non-regulated site

Develop a detailed map of the area

Prioritize the removal areas on a map per operations

Special Environmental Considerations

Follow existing waste management plan and approved by applicable agencies. Actions shall be taken to minimize any release of hydrocarbons to the environment. Any hydrocarbon release shall be cleaned up immediately and disposed of properly. Notification of any hydrocarbon release shall be made to the GHD air monitoring group immediately for consideration in air monitoring.

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^{*} Baker Risk needed for documentation and storage of evidence found

ICS 204 - Assignment List	Task Force: Asphalt Removal Task Force
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Special Site-Specific Safety Considerations

If in Hot Zone, follow Hot Zone entry procedures.

If in Warm or Cold Zone, refinery PPE must be worn. In addition, Tingley or other chemical boots and leather gloves must be worn when there is a potential for contact with asphalt.

Hazard assessment must be done to plan safe work.

Any disturbance of Pressumed Asbestos Contatining Materials must be done by asbestos licensed personnel.

Be cognizant of the hazards of the areas that you are working in. Certain areas, such as the HF Unit, may require additional PPE.

Emergency Alarm system will signal need to evacuate from the site.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

For work in the hot zone or where damage has occurred to equipment, area must be assessed for asbestos and other hazardous materials by an Industrial Hygienist or Wisconsin Licensed Asbestos personnel prior to their work. Safe work permit request must include request for this determination. Any concerns found as part of this assessment must be addressed prior to any work being done.

Be aware of the potential for severe weather. In the refinery, the Shift Foreman will make an anouncement on the plant radio system if there are special precautions or if there is a need to take shelter.

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ICS 204 - Assignment List

Task Force: ERT Task Force
Incident Name: 2018 Superior Refinery Fire

Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Operations Personnel				
Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161	
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594	
Emergency Response Group Supervisor	Quimby, Jerome	Husky Energy Inc.	218-428-5190	
ERT Task Force Leader	Hunker, Johnny	Husky Energy Inc.		
ERT Task Force Leader	VanHornweder, Brian	Husky Energy Inc.	218-428-5210	

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
ERT Task Force	Fire Fighting Foam	Fire Fighting Foam	1500	
ERT Task Force	Tanker Truck	Tanker Truck	1	
ERT Task Force	Foam pumper	Foam pumper	1	
ERT Task Force	Manpower: Responder	Manpower: Responder	20	

Assignments

Maintain 24hr readiness to respond to any incidents on-site. Follow guidelines as defined in existing Superior Refinery Emergency Response Plan.

Escort all approved individuals into the hot zone area as needed. All approvals to go through Maintenance Supervision.

See attached map for warm and hot zone locations.

Equipment manager for ERT will ensure serviceability and organization of ERT building and equipment

Communications		
Name / Function	Contact Details	
ERT Channel	8	
Channel 1 Talk Around	11	
Primary	1	
Secondary	2	
Radio	3 to 7	

Special Environmental Considerations

Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly.

Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoring group immediately for consideration in air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately.

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ICS 204 - Assignment List	Task Force: ERT Task Force
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]
Special Site-Specific S	Safety Considerations
f in Hot Zone, follow Hot Zone entry procedures discussed in pre	evious section.
f in Warm or Cold Zone, refinery PPE must be worn.	
Emergency Alarm system will signal need to evacuate from the s	ite.
Use flashlights, vehicle lights and other lighting during nighttime aighting.	activities. If warranted, request light plants and other larger
For work in the hot zone or where damage has occurred to equip materials by an Industrial Hygienist or Wisconsin licensed asbest include request for this determination. Any concerns found as paidone.	os personnel prior to their work. Safe work permit request must
Be aware of the potential for severe weather. In the refinery, the system if there are special precautions or if there is a need to tak	Shift Foreman will make an anouncement on the plant radio e shelter.
Additional I	
If impacted wildlife are observed. Do not approach or attempt to c 398-8220 or 221	capture. Please contact Husky Hill Avenue guard shack at 715-
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ICS 204 - Assignmen	t List			Task Force: Fire	Pump Task Force
Incident Name: 2018 Superior Refinery Fire Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:				05/11/2018 06:00	
Operations Personnel					
Position Name Affiliation Contact Number(s) Work Shift					Work Shift
Operations Section Chief	Fredman, Peter	Husky Energ	gy Inc.	320-288-6161	
Deputy Operations	Schade, Kollin	Husky Energ	y Inc.	317-292-6594	

D	Da austina al
Resources	Keauirea

218-428-5190

218-428-6160

Husky Energy Inc.

Husky Energy Inc.

Area Of Operation	Resource Kind	Description	Quantity	Size
Fire Pump Task Force	Manpower: Responder	Manpower: Responder	4	
Fire Pump Task Force	Pumps	Fire Pumps	4	

Assignments

Maintain operational readiness of fire water pumps. Report any issues to the Emergency Response Group Supervisor.

Communications

Name / Function	Contact Details
ERT Channel	8
Channel 1 Talk Around	11
Primary	1
Secondary	2
Radio	3 to 7

Special Environmental Considerations

Release of diesel fuel at the diesel fire water pumps shall be properly cleaned up immediately for proper disposal. Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly.

Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoring group immediately for consideration in air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately.

Special Site-Specific Safety Considerations

Refinery require FR clothing, Hard Hat, Safety Glasses and safety boots.

Quimby, Jerome

Peterson, John

If in Diesel Pump building and pumps are running, hearing protection must be worn.

If working along the pond perimeter, a life jacket must be worn.

Section Chief

Leader

Emergency Response

Group Supervisor
Fire Pump Task Force

Emergency Alarm system will signal need to evacuate from the site.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

Be aware of the potential for severe weather. In the refinery, the Shift Foreman will make an anouncement on the plant radio system if there are special precautions or if there is a need to take shelter.

Additional Information

If impacted wildlife are observed. Do not approach or attempt to capture. Please contact Husky Hill Avenue guard shack at 715-398-8220 or 221

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ICS 204 - Assignment List	Task Force: Air Monitoring Task Force
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Operations Personnel					
Position	Name	Affiliation	Contact Number(s)	Work Shift	
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161		
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594		
Environmental Monitoring Group Supervisor	Beattie, Dave	Husky Energy Inc.	218-348-9051		
Air Monitoring Task Force Leader	Armes, Will	GHD	519-497-8054		

Resources	Required
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Area Of Operation	Resource Kind	Description	Quantity	Size
Air Monitoring Task Force	Equipment: Air Monitoring	AreaRaes	32	
Air Monitoring Task Force	Equipment: Air Monitoring	MultiRaes	10	
Air Monitoring Task Force	Equipment: Air Monitoring	UltraRaes	10	
Air Monitoring Task Force	Equipment: Air Monitoring	Dust Track	10	
Air Monitoring Task Force	Manpower: Operator	Air Monitoring Supervisors	2	
Air Monitoring Task Force	Manpower: Responder	Industrial Hygienist	25	

Assignments

- 1. Continue to maintain a fixed perimeter air monitoring system that has been deployed to the area currently delineated as the hot zone. This monitoring will be conducted in accordance with the Site action levels described in the Air Monitoring Plan
- 2. Continue to maintain a fixed perimeter air monitoring system that has deployed to the perimeter of the refinery process area at or near the fenceline. This monitoring will be used to provide information regarding air quality in close proximity to potential sources of emissions of COI during the cleanup and recovery phases of the project.
- 3. Mobile community monitoring teams will continue to conduct monitoring in the area outside the facility, with a focus on downwind monitoring, while the cleanup and recovery phases of the project are ongoing.

Communications		
Name / Function	Contact Details	
ERT Channel	8	
Channel 1 Talk Around	11	
Primary	1	
Secondary	2	
Radio	3 to 7	

Special Environmental Considerations

Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly.

Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoring group immediately for consideration in air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately.

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ICS 204 - Assignment List	Task Force: Air Monitoring Task Force
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Special Site-Specific Safety Considerations

If in Hot Zone, must follow Hot Zone Procedures including Bunker Gear, ERT escort, 4-Gas Monitor and sign in at ERT Response Center.

All other areas in the refinery require FR clothing, Hard Hat, Safety Glasses and safety boots.

If working along the perimeter fence or other Husky property outside of refinery, contact security guards at 715-398-8220 to make them aware of your presence. Otherwise, the police will be called.

When working along the refinery perimeter, be cognizant of slip, trip and fall hazards.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

Emergency Alarm system will signal need to evacuate from the site.

When leaving vegetated areas outside of refinery, visually inspect clothing and skin for ticks.

For work in the hot zone or where damage has occurred to equipment, area must be assessed for asbestos and other hazardous materials by an Industrial Hygienist or Wisconsin Licensed Asbestos personnel prior to their work. Safe work permit request must include request for this determination. Any concerns found as part of this assessment must be addressed prior to any work being done.

Be aware of the potential for severe weather. In the refinery, the Shift Foreman will make an anouncement on the plant radio system if there are special precautions or if there is a need to take shelter.

Additional Information

_							
3	398-8220 or 221						
It	t impacted wildlit	e are observed.	Do not approach	or attempt to capture.	Please contact Husky	Hill Avenue guard sh	ack at /15-

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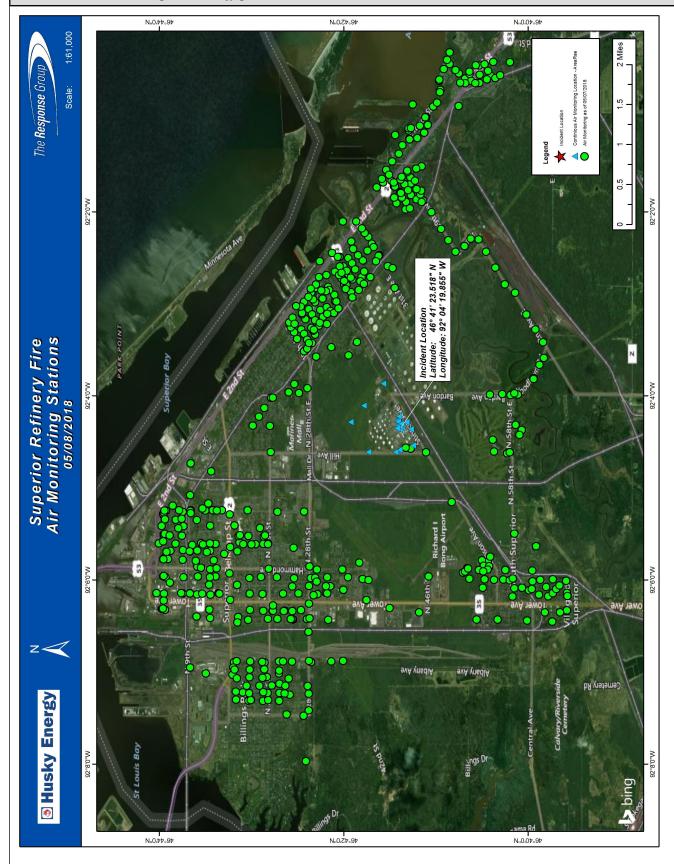
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Task Force: Air Monitoring Task Force

Incident Name: 2018 Superior Refinery Fire

Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

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ICS 204 - Assignment List	Task Force: Water Sampling Task Force	
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]	

Operations Personnel					
Position	Name	Affiliation	Contact Number(s)	Work Shift	
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161		
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594		
Environmental Monitoring Group Supervisor	Beattie, Dave	Husky Energy Inc.	218-348-9051		
Water Sampling Task Force Leader	Turner, Matt	Husky Energy Inc.	715-969-4873		

Area Of Operation	Resource Kind	Description	Quantity	Size
Water Sampling Task Force		Long-Handled Surface water Sampler	4	
Water Sampling Task Force	Miscellaneous	Lab Sample Containers	24	
Water Sampling Task Force	Miscellaneous	Water-Proof Shipping Containers	4	
Water Sampling Task Force	Manpower: Responder	Water Sampling Techs	3	

Assignments

Water sampling to be conducted every other day as directed by the Water Sampling Task Force Leader. When sampling occurs, the following will take place:

- 1. Continue to collect water samples at designated sites utilizing appropiate water sampling equipment and techniques.
- 2. Sample at Five (5) pre-determined locations at Newton Creek and two (2) sample sites within refinery (Pond 2/3 & 4)
- 3. Package and arrange water samples for delivery to selected labs for analysis.
- 4. Report findings to EUL and GHD.

Communications			
Name / Function	Contact Details		
ERT Channel	8		
Channel 1 Talk Around	11		
Primary	1		
Secondary	2		
Radio	3 to 7		

Special Environmental Considerations

Follow existing water sampling plan developed by GHD and approved by applicable agencies. All precautions should be taken to ensure proper sampling and handling. Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly.

Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoring group immediately for consideration in air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately.

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d: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00] derations rrented, request ligth plants and other larger
rrented, request ligth plants and other larger
the Warehouse.
ist be assessed for asbestos and other hazardous brior to their work. Safe work permit request must sment must be addressed prior to any work being
will make an anouncement on the plant radio

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ICS 204 - Assignment List

Task Force: Water Sampling Task Force

Incident Name: 2018 Superior Refinery Fire

Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

20180430_watersamplingsites_NoDate.jpg



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ICS 204 - Assignmen	nt List		Task Force: IH Monitoring Task Force			
Incident Name: 2018 Supe	erior Refinery Fire		Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00			
Operations Personnel						
Position	Name	Affiliation		Contact Number(s)	Work Shift	
Operations Section Chief	Fredman Peter	Husky Energy Inc.		320-288-6161		

oporatione releasing						
Position	Name	Affiliation	Contact Number(s)	Work Shift		
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161			
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594			
Environmental Monitoring Group Supervisor	Beattie, Dave	Husky Energy Inc.	218-348-9051			
IH Monitoring Task Force Supervisor	Hale, Monica	Husky Energy Inc.	419-303-7704			
Resources Required						

nesources nequired						
Area Of Operation	Resource Kind	Description	Quantity	Size		
IH Monitoring Task Force	Manpower: Responder	Industrial Hygienist	2			
IH Monitoring Task Force	Pumps	Sampling Pumps	5			
IH Monitoring Task Force	Manpower: Responder	Asbestos Contractors	12			

Assignments

Continue asbestos monitoring on-site as directed by approved Asbestos Plan

Personal monitoring for air contaminants. (VOC, Asbestos)

Continue picking up insulation outside of the fence line and in the asphalt truck loading areas.

Provide asbestos hazard support to ERT and on-site operations within the hot zone or other areas where insulation is damaged.

Communications				
Name / Function	Contact Details			
ERT Channel	8			
Channel 1 Talk Around	11			
Primary	1			
Secondary	2			
Radio	3 to 7			

Special Environmental Considerations

Debris shall be assumed to be asbestos containing unless testing or other means of identification confirms otherwise. Actions shall be taken to minimize any release of presumed asbestos containing materials (PACM) to the environment. Any PACM disturbance/release/exposure shall be mitigated or cleaned up immediately and disposed of properly. Notification of any PACM activites shall be made to the GHD IH air monitoring group immediately for evaluation, mitigation and/or exclusion.

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ICS 204 - Assignment List	Task Force: IH Monitoring Task Force		
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]		

Special Site-Specific Safety Considerations

If in Hot Zone, must follow Hot Zone Procedures including Bunker Gear, ERT escort, 4-Gas Monitor and sign in at ERT Response Center.

All other areas in the refinery require FR clothing, Hard Hat, Safety Glasses and safety boots.

If working along the perimeter fence or other Husky property outside of refinery, contact security guards at 715-398-8220 to make them aware of your presence. Otherwise, the police will be called.

When in the refinery, be cognizant of hazards associated with a fire zone.

When working along the refinery perimeter, be cognizant of slip, trip and fall hazards.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

Emergency Alarm system will signal need to evacuate from the site.

For work in the hot zone or where damage has occurred to equipment, area must be assessed for asbestos and other hazardous materials by an Industrial Hygienist or Wisconsin Licensed Asbestos personnel prior to their work. Safe work permit request must include request for this determination. Any concerns found as part of this assessment must be addressed prior to any work being done.

Be aware of the potential for severe weather. In the refinery, the Shift Foreman will make an anouncement on the plant radio system if there are special precautions or if there is a need to take shelter.

Additional Information

If ir	npacted wild	llite are observ	ed. Do not approach	or attempt to capture.	Please contact Hus	sky Hill Avenue (guard shack at	715-
398	3-8220 or 22	1						

ICS 204 - Assignment List		Updated 05/07/2018 17:18 UTC -6:00		
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ICS 204 - Assignment List	Task Force: Environmental Support Task Force		
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]		
Operations Personnel			

Operations Personnel					
Position	Name	Affiliation	Contact Number(s)	Work Shift	
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161		
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594		
Environmental Monitoring Group Supervisor	Beattie, Dave	Husky Energy Inc.	218-348-9051		
Environmental Support Task Force Leader	Turner, Matt	Husky Energy Inc.	715-969-4873		

Resources	Required
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	•			
Area Of Operation	Resource Kind	Description	Quantity	Size
Environmental Support Task Force	Manpower: Responder	Manpower: Responder	3	
Environmental Support Task Force	Boom	Boom	400	
Environmental Support Task Force	Sorbent: Boom	Sorbent: Boom	400	
Environmental Support Task Force	Vehicle	Vehicle	4	
Environmental Support Task Force	Vacuum Truck	Vacuum Truck	1	
Environmental Support Task Force	Manpower: Operator	Vac Truck Operators	2	
Environmental Support Task Force	Manpower: Operator	Operator	1	
Environmental Support Task Force	Excavator	Mini Excavator	1	

Assignments

Boom Maintenance:

The team will travel to the current boom sites along Newton Creek to assess the condition of the boom. The morning crew will replace all absorbent boom that appears to have petroleum contamination. Any containment boom that is compromised will be put into 55 gallon steel drums that are labeled with a non-hazardous waste label filled in with "Oily Absorbent Booms". Full drums will be brought to the 90 day storage building. Pictures of each boom site should be taken both before and after any upkeep for documentation. Report to acting shift foreman for any additional work he may have for them.

Escort Surface Water Sampling teams:

The team will provide escort inside the facility to ponds 2,3 & 4 to conduct surface water samples.

Respond to any immediate actions, environmental concerns. (ie: Cleanup of contaminants at boom locations, address contamination issues at stinson avenue) as directed by Matt Turner.

Communications			
Name / Function	Contact Details		
Primary	1		
Secondary	2		
Radio	3 to 7		
ERT Channel	8		
Channel 1 Talk Around	11		
Channel 2 Talk Around	12		

Special Equipment / Supplies Needed for Assignment

Steel Drums, wheelbarrow

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ICS 204 - Assignment List	Task Force: Environmental Support Task Force
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Special Environmental Considerations

Presence of sheen/oil at any location shall be relayed to the boom maintenance task force leader. Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly.

Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoring group immediately for consideration in air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately.

Special Site-Specific Safety Considerations

Be aware of slipping hazards on sides of banks of creek and other areas.

When work involves roadways, utilize Hi Viz vest.

Wear a life jacket when working in areas of deeper water. Consider slipping hazards and what might happen if you were to slip into creek while deploying boom or into pond while sampling.

Be cognizant of the products being handled.

Utilize proper lifting techniques and utilize mechanical lifting techniques on heavy boom or other objects.

Inspect for ticks when traveling in grassy or wooded areas.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

For work in the hot zone or where damage has occurred to equipment, area must be assessed for asbestos and other hazardous materials by an Industrial Hygienist or Wisconsin Licensed Asbestos personnel prior to their work. Safe work permit request must include request for this determination. Any concerns found as part of this assessment must be addressed prior to any work being done.

Additional Information

If impacted wildlife are observed. Do not approach or attempt to capture. Please contact Husky Hill Avenue guard shack at 715-398-8220 or 221

ICS 204 - Assignment List		Prepared By Planning, Updated 05/07/2018 17:20 UTC -6:00	
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ICS 204 - Assignment List	Task Force: Oil Recovery Task Force	
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]	

Operations Personnel					
Position	Name	Affiliation	Contact Number(s)	Work Shift	
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161		
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594		
Environmental Monitoring Group Supervisor	Beattie, Dave	Husky Energy Inc.	218-348-9051		
Oil Recovery Task Force Leader	Turner, Matt	Husky Energy Inc.	715-969-4873		

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Oil Recovery Task Force	Frac Tank	Frac Tank	2	
Oil Recovery Task Force	Vacuum Truck	Vacuum Truck	1	
Oil Recovery Task Force	Manpower: Operator	Vac Truck Operators	2	

Assignments

Continue the recovery of oil within containment area of tank 54 and adjacent containments using vac trucks and steam coiled frac tanks.

Maintain wildlife fencing around Tank 54.

Special Environmental Considerations

Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly.

Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoring group immediately for consideration in air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately.

Special Site-Specific Safety Considerations

Hydrogen Sulfide gas may be present. Pay attention to H2S air monitors and evacuate if exposure is 10 PPM or greater.

Verify that prior product held is compatible with 6 Oil, Therminol, or any other product that might be found in the diked area.

Avoid potential creation of static electricity by provide grounding and/or bonding as necessary.

Be cognizant of slip, trip and fall hazards.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

For work in the hot zone or where damage has occurred to equipment, area must be assessed for asbestos and other hazardous materials by an Industrial Hygienist or Wisconsin Licensed Asbestos personnel prior to their work. Safe work permit request must include request for this determination. Any concerns found as part of this assessment must be addressed prior to any work being done.

Additional Information

If impacted wildlife are observed. Do not approach or attempt to capture. Please contact Husky Hill Avenue guard shack at 715-398-8220 or 221

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ICS 204 - Assignment List

Task Force: Wildlife Task Force
Incident Name: 2018 Superior Refinery Fire

Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Operations Personnel				
Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161	
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594	
Environmental Monitoring Group Supervisor	Beattie, Dave	Husky Energy Inc.	218-348-9051	
Wildlife Task Force Leader	McLeish, Torey	Husky Energy Inc.	403-828-3418	
Wildlife Task Force Leader	Studer, Aaron	Husky Energy Inc.	780-205-5129	

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Wildlife Task Force	Manpower: Responder	Manpower: Responder	3	
Wildlife Task Force	Small Boat	Small Boat	1	
Wildlife Task Force	Boat Operator	Boat Operator	2	

Assignments

Minimize access to asphalt tank farm by installing fencing (chain link & silt fence), continue to clean up and maintain penant & mylar flagging around all of the asphalt and 6 oil containment area.

Implement canadian goose nest and egg depredation as defined in the wildlife plan.

Implement active wildlife hazing as appropriate.

Remove all impacted cat tails around the edge of the impoundment area.

Continuous active monitoring of wildlife on-site and off-site around the facility

Contingent on approval from CSB & OSHA:

Begin applying sand to the asphalt and 6 oil release areas to separate released materials from contact with wildlife.

All operations should be in accordance with the approved Wildlife Plan.

Special Equipment / Supplies Needed for Assignment

100vd sand

Pre-sectioned mobile fencing

PFD

Flagging material

Special Environmental Considerations

Follow existing wildlife management plan and approved by applicable agencies. Actions shall be taken to minimize any impact to wildlife. Notification to the Wildlife Group and Environmenal Unit Leader of any identified impacts to wildlife (terestrial, aquatic, avian). Additionally, notification of any hydrocarbon release shall be made to the GHD air monitoring group immediately for consideration in air monitoring.

ICS 204 - Assignment List			Updated 05/07/2018 17:22 UTC -6:00
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ICS 204 - Assignment List	Task Force: Wildlife Task For	
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]	

Special Site-Specific Safety Considerations

Wear Refinery PPE including FR clothing, Hard Hat, Safety Glasses and safety boots.

Be cognizant of the hazards of the products being handled.

If working along the permiter fence or other Husky property outside of refinery, contact security guards at 715-398-8220 to make them aware of your presence. Otherwise, the police will be called.

When working along the refinery perimeter, be cognizant of slip, trip and fall hazards.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

Emergency Alarm system will signal need to evacuate from the site.

For work in the hot zone or where damage has occurred to equipment, area must be assessed for asbestos and other hazardous materials by an Industrial Hygienist or Wisconsin Licensed Asbestos personnel prior to their work. Safe work permit request must include request for this determination. Any concerns found as part of this assessment must be addressed prior to any work being done.

Be sure to wear a life jacket when working over water. Life jackets are available in the Warehouse.

Inspect for ticks when traveling in grassy or wooded areas.

Be aware of the potential for severe weather. In the refinery, the Shift Foreman will make an anouncement on the plant radio system if there are special precautions or if there is a need to take shelter.

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ICS 204 - Assignment List	Task Force: Waste Management Task For	
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]	

Operations Personnel					
Position	Name	Affiliation	Contact Number(s)	Work Shift	
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161		
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594		
Environmental Monitoring Group Supervisor	Beattie, Dave	Husky Energy Inc.	218-348-9051		
Waste Management Task Force Leader	Turner, Matt	Husky Energy Inc.	715-969-4873		

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Waste Management Task Force	Dump Truck	Dump Truck	5	
Waste Management Task Force	Manpower: Responder	Spotter	1	
Waste Management Task Force	Manpower: Operator	Operator	1	
Waste Management Task Force	Front-end loader	Front-end loader	1	
Waste Management Task Force	Vehicle	Sand Truck	1	
Waste Management Task Force	Manpower: Operator	Sand Truck Operator	2	

Assignments

Contingent on Baker Risk clearance on a per site basis:

Dispose of asphalt removed by the Asphalt Removal Task Force.

Movement of disposal equipment should be directed by Asphalt Removal Task Force Leader

All operations to follow the approved Asbestos and Waste Management Plans

Special Environmental Considerations

Follow existing waste management plan and approved by applicable agencies. Actions shall be taken to minimize any release of hydrocarbons to the environment. Any hydrocarbon release shall be cleaned up immediately and disposed of properly. Notification of any hydrocarbon release shall be made to the GHD air monitoring group immediately for consideration in air monitoring.

Special Site-Specific Safety Considerations

If in Hot Zone, follow Hot Zone entry procedures.

If in Warm or Cold Zone, refinery PPE must be worn.

Hazard assessment must be done to plan safe work.

Be cognizant of the hazards of the products being handled.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

Emergency Alarm system will signal need to evacuate from the site.

For work in the hot zone or where damage has occurred to equipment, area must be assessed for asbestos and other hazardous materials by an Industrial Hygienist or Wisconsin Licensed Asbestos personnel prior to their work. Safe work permit request must include request for this determination. Any concerns found as part of this assessment must be addressed prior to any work being done.

Be aware of the potential for severe weather. In the refinery, the Shift Foreman will make an anouncement on the plant radio system if there are special precautions or if there is a need to take shelter.

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ICS 204 - Assignment List	Task Force: Security Task Force

Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]			
Operations Personnel				

Operations Personnel					
Position	Name	Affiliation	Contact Number(s)	Work Shift	
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161		
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594		
Security Task Force Leader	Brager, Lynn	Securitas	715-398-8220		

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Security Task Force	Manpower: Responder	Securitas Security Officer	18	
Security Task Force	Vehicle	Security Vehicle	4	

Assignments

Securitas to maintain 24hr security checkpoints at road blocks, command post and control sites. Roving security to patrol between sites and to additional locations as requested.

Security to reference list of (Non-Husky) individuals approved for access.

Sites:

- Road block at Stinson/Hill
- Road block at Stinson/Bardon
- Hill/Stinson Guard Shack

Removal roadblocks contingent upon cleanup of Stinson Avenue and asphalt loading area

Confirmation to be provided the Environmental Monitoring Group Supervisor

Communications				
Name / Function Contact Details				
ERT Channel	8			
Channel 1 Talk Around	11			
Primary	1			
Secondary	2			
Radio	3 to 7			

Special Environmental Considerations

Immediate notification of a breach in the security of the site should be reported through the ICS system to mitigate the potential for a release of hydrocarbon to the environment. Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly. Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoring group immediately for consideration in air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately.

ICS 204 - Assignment List		Updated 05/07/2018 17:28 UTC -6:00				
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CS 204 - Assignment List			Task Force: Security Task Force
ncident Name: 2018 Superior Refinery Fire		Period: Period 7 [05/09	0/2018 06:00 - 05/11/2018 06:00
Special Si	ite-Specific	Safety Considerations	
ny work on roadways requires a high visibility vest.			
Be cognizant of vehicle traffic.			
Jse flashlights, vehicle lights and other lighting durir ghting.	ng nighttime	activities. If warranted, request li	ght plants and other larger
eep truck flashing lights on if manning roadblocks.			
se aware of the potential for severe weather. In the ystem if there are special precautions or if there is			uncement on the plant radio
Park Vehicle for roadblocks so that your on not in or ottentially not notice the roadblock.	ncoming traff	ics lane. If someone is not paying	g attention, they could
	Additional	Information	
f impacted wildlife are observed. Do not approach o 198-8220 or 221	or attempt to	capture. Please contact Husky H	lill Avenue guard shack at 715-
CS 204 - Assignment List			Updated 05/07/2018 17:28 UTC -6:00
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ICS 204 - Assignment List

Task Force: Decon Task Force
Incident Name: 2018 Superior Refinery Fire

Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Operations Personnel								
Position	Name	Affiliation	Contact Number(s)	Work Shift				
Operations Section Chief	Fredman, Peter	Husky Energy Inc.	320-288-6161					
Deputy Operations Section Chief	Schade, Kollin	Husky Energy Inc.	317-292-6594					
Decon Task Force Leader	Raiha, John	Husky Energy Inc.	218-390-4078					

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Decon Task Force	Manpower: Responder	Decon Personnel	4	
Decon Task Force	Equipment: Decon	Decon Station	1	

Assignments

Conduct personnel decon as per standard procedure outlined in Refinery ERP.

Communications				
Name / Function	Contact Details			
ERT Channel	8			
Channel 1 Talk Around	11			
Primary	1			
Secondary	2			
Radio	3 to 7			

Special Environmental Considerations

Actions shall be taken to minimize any release of hydrocarbons to the environment. Any liquid hydrocarbon release shall be cleaned up immediately and disposed of properly.

Notification of any venting/release of vapor/liquid hydrocarbon shall be made to the GHD air monitoring group immediately for consideration in air monitoring. Any liquid hydrocarbon release shall be cleaned up immediately.

Special Site-Specific Safety Considerations

Decon personnel must wear chemical gear over FR coveralls.

Use flashlights, vehicle lights and other lighting during nighttime activities. If warranted, request light plants and other larger lighting.

Four station boot Decon:

- 1. Simple Green and/or Orange Peel used to decon at Wash Station #1
- 2. Water rinse at station #2
- 3. Water rinse at station #3
- 4. Clean water tub at station #4

Be aware of the potential for severe weather. In the refinery, the Shift Foreman will make an anouncement on the plant radio system if there are special precautions or if there is a need to take shelter.

Additional Information

If impacted wildlife are observed. Do not approach or attempt to capture. Please contact Husky Hill Avenue guard shack at 715-398-8220 or 221

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CS 205 - Radio Communications									Version Name: Overall		
Incident	Name: 201	8 Superior Refinery I	-ire			Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00					
				Radio	Channel Info	ormation	1	ı			
Ch #	Function	Channel Name/ Trunked Radio System Talkgroup	Assignment	Rx Freq N or W	Rx Tone/NAC	Tx Freq N or W	Tx Tone/NAC	Mode (A, D, or M)	Remarks		
1	Primary	Primary Radio Channel - Repeated									
2	Secondary	Secondary Radio Channel - Repeated							Secondary Repeated Channel Unit and Use s		
3 to 7	Radio	Radio to Radio Channels							Working Channel		
8	ERT Channel	Emergency Response Channel							Emergency Response Team Channel		
11	Channel 1 Talk Around	Channel 1 Talk Around							Use this channel in case of failure of repeated Channel 1		
12	Channel 2 Talk Around	Channel 2 Talk Around							Use this channel in case of failure of repeated Channel 2		
				Specia	al Radio Insti	ructions	•				
CS 205	i - Radio Co	mmunications					Prep	ared By Logis	tics, Updated 05/01/2018 13:11 UTC -6:00 P		
INCIDEN	F ACTION PLAN	SOFTWARE™	Printed 05/08,	/2018 16:35 UTC -6:00		Page 46 o	of 59		© TRG		

ICS 205a - Communic					Version Name: Overa
Incident Name: 2018 S	Superior Refinery Fire			-	09/2018 06:00 - 05/11/2018 06:00
		Local C	Communication	ns Information	
Name	Incident Assigned Position	Mobile Phone	Work Phone	Email	Notes
Long, David	Incident Commander (May 8th)	Non-Responsive	403-298-7299	david.long@huskyenergy.com	
Harris, Paul	Deputy Incident Commander		306 820-8250	Paul.Harris@huskyenergy.com	
Morrison, Dave (EPA)	Agency Representative			morrison.david@epa.gov	
Syphard, Dan	Legal Officer			dan.syphard@huskyenergy.com	
₋ott, Sean	Liaison Officer			Sean.Lott@huskyenergy.com	
O'Brien, John	Safety Officer			john.obrien@huskyenergy.com	
Bachhuber, Julie	HR Officer			julie.bachhuber@huskyenergy.com	
Duvall, Mel	Public Information Officer		403-513-7602	mel.duvall@huskyenergy.com	
Fredman, Peter	Operations Section Chief			peter.fredman@huskyenergy.com	
Schade, Kollin	Deputy Operations Section Chief			kollin.schade@huskyenergy.com	
Tokarz, Christina	Planning Section Chief			Christina.Tokarz@huskyenergy.com	
Choate, Jerry	Logistics Section Chief			jerry.choate@huskyenergy.com	
Shaah, Dax	Deputy Logistics Section Chief (May 8th)				
Bruckelmyer, Jason	Support Branch Director			jason.bruckelmyer@huskyenergy.com	
Black, Jason	Supply Unit Leader			jason.black@huskyenergy.com	
Kowitz, Kim	Finance Section Chief			kim.kowitz@huskyenergy.com	
Verrill, John	Deputy Finance Section Chief			john.verrill@huskyenergy.com	
Γhurber, Brandon	Situation Unit Leader		403 750-1613	brandon.thurber@huskyenergy.com	
Buckley, Joe	Resource Unit Leader			jbuckley@responsegroupinc.com	
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ICS 205a - Communications List

INCIDENT ACTION PLAN SOFTWARE™

Prepared By Logistics, Updated 05/08/2018 15:23 UTC -6:00 PP

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ICS 206 - Medical Plan				Version Name: Overall								
Incident Name: 2018 Sup	perior Refine	ry Fire		F	Period: Pe	erio	7 [05/09	9/201	8 06:00 - 0)5/1	1/2018	3 06:00]
			Medical	Aid Station	s							
Name		Locati	on		Paramedic On Site Phone			ne	e Radio			
Superior Refinery Medica Station	al Aid	-92.07	578 46.68889				X					
	Tra	anspor	tation (Ground a	nd/or Air An	nbulance	Se	rvices)					
Ambulance Service		Locati	on		Phone				Radio	,	Air	ALS
Global Air Ambulance		Superi	Tower Ave. for, WI 54888 202 46.68952		Ph1: (30	05)	514-0942	2			X	
Gold Cross Ambulance S	Service	Duluth	V. Michigan St. , MN 475 46.74444		Ph1: (21	18)	628-9323	3				
		•	Н	ospitals								•
Hospital	Location		Phone	Radio	Air Trav Time	el	Groun Travel 1		Trauma Center	He	lipad	Burn Center
Essentia Health St. Mary's Hospital	3500 Tower Ave Superior, MN -92.10236 46.69748		Ph1: (715) 817 -7000		min		15 mi	n	II	2	(
Essentia Health Duluth (Miller Dwan) Thermal or Chemical Burns	502 E 2nd Duluth, MN -92.09367 46.79244		Ph1: (218) 727- 8762		min		30 mi	30 min II				x
St Luke's Duluth	915 East First Street Duluth, MN -92.08762 46.79718		Ph1: (218) 249- 5555		min	min 30 m		min II		2	(
					min		min					
ICS 206 - Medical Plan					Prepar	ed B	y Medical,	Update	ed 05/01/201	8 13	08 UTC	C -6:00 PP
INCIDENT ACTION PLAN SOFT	VARE™ Pri	nted 05/08	/2018 16:35 UTC -6:00		Page 48 of							© TRG

ICS 206 - Medical Plan	Version Name: Overall
Incident Name: 2018 Superior Refinery Fire	Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]

Special Medical Emergency Procedures

All injured employees who require more than in-house first aid, (i.e. lacerations requiring stitches, severe eye problems, severe strains/sprains or fractures) will be sent to the following medical facility:

Essentia St. Mary's Occupational Medicine Clinic 3500 Tower Ave Superior, WI (715) 817-7100

INJURIES INVOLVING EXPOSURE TO HYDROFLUORIC ACID

For minor exposures, the employee may be transported to Essentia St. Mary's Emergency Room in Superior, the Essentia Duluth Clinic Occupational Medicine Clinic or the Essentia St. Mary's Hospital Emergency Room in Duluth.

For all but minor exposures, the employee should be transported by ambulance to:

St. Mary's Hospital Emergency Room in Duluth:

407 East 3rd Street Duluth. MN

218-786-4000

INJURIES INVOLVING THERMAL OR CHEMICAL BURNS

For injuries involving all but minor thermal or chemical burns, employees should be transported by ambulance to: Essentia Miller-Dwan Burn Center 502 E. Second St., First Floor Duluth, MN

(218) 786-2815



STANDARD PRACTICE INSTRUCTIONS

SPI No. 25

Effective:11/08/17 _ Date Last Rev.: 02/02/12							
Authorized: Refinery Manager							
Authorized: Safety Manager							

MEDICAL SERVICES/EMPLOYEE MEDICAL RECORDS/ WORKER'S COMPENSATION

SCOPE

This Standard Practice Instructions is to be considered Husky Superior company policy and minimum acceptable standards under normal conditions. Stricter requirements may apply under certain situations. If a problem is encountered, consultation with a safety professional should be considered before proceeding. Keep in mind that any alternative procedure must be at least as effective as these instructions in providing a safe workplace.

RATIONALE

This procedure was developed to inform all supervisors of the steps which need to be taken to insure that all injured employees are properly cared for, to explain access to employee medical records, and to explain the worker's compensation procedure.

APPLICATION

This policy describes the procedure that needs to be followed by all Husky Superior employees when it is necessary to obtain medical services, access medical records, or receive worker's compensation.

DEFINITIONS

Minor injury – Any injury that can be properly attended with in-house first aid. This type of injury might include strains/sprains, lacerations not requiring stitches, irrigating eyes or minor burns (either chemical or thermal).

Medical First-Aid Injuries – Any injury that can be properly attended by a physician with first-aid treatment.

Serious Injury – An injury that resulted in an OSHA recordable injury, lost-time injury (either lost workdays or restricted workdays) or fatality.

PROCEDURE FOR OBTAINING MEDICAL SERVICES

Note: On-Shift Emergency Response Team (ERT) Members should be called to assist on all, but very minor, medical incidents.

DAYTIME HOURS, MONDAY THROUGH FRIDAY

All injured employees who require more than in-house first aid, (i.e. lacerations requiring stitches, severe eye problems, severe strains/sprains or fractures) will be sent to the following medical facility:

Essentia SMDC Occupational Medicine Clinic Duluth Clinic 3rd Street Building 400 E. Third St. Duluth, MN (218) 786-3392

-or-

Essentia St. Mary's Occupational Medicine Clinic 3500 Tower Ave Superior, WI (715) 817-7100

- A. The immediate supervisor shall contact the Safety Department and advise of the injured employee.
- B. The Safety Manager or other member of the Safety Department will notify Essentia that an employee of Husky Superior is in route and give them a brief description of the employee's condition.
 - a. If requested by the Employee's Supervisor, the medical facility will also be advised that a drug screen and breath alcohol test according to the Husky Superior Drug and Alcohol Program will be needed.
- C. The Safety Manager, other member of the Safety Department or the Shift Foreman/Employee's Supervisor should accompany the injured employee to the medical facility to assure prompt and immediate medical attention is obtained. The medical facility will direct proper medical attention/treatment.

EVENINGS, WEEKENDS, HOLIDAYS

If an employee is injured Monday through Friday, after 5:00 PM, on a Saturday, Sunday, or holiday, the shift supervisor will follow these guidelines.

Minor Injuries

All injured employees who require more than in-house first aid, (i.e. lacerations requiring stitches, severe eye problems, severe strains/sprains or fractures) will be sent to the following medical facility:

Essentia St. Mary's Emergency Room 3500 Tower Ave Superior, WI 54880 Phone: (715) 817-7100

Serious Injury

Some injuries may be such that immediate outside medical attention is required. If it has been determined that the injury is not life threatening but will require outside medical attention, the injured employee should be transported either by company vehicle or by ambulance. Unless directed by ambulance or other emergency responders, the employee should be transported to the Emergency Room at Essentia St. Mary's Superior or Duluth.

- A. The immediate supervisor shall contact the Safety Department and advise of the injured employee.
- B. The Supervisor or the Safety Manager will notify Essentia that an employee of Husky Superior is in route and give them a brief description of the employee's condition.
 - a. If requested by the Employee's Supervisor, the medical facility will also be advised that a drug screen and breath alcohol test according to the Husky Superior Drug and Alcohol Program will be needed.
- C. The Shift Foreman/Employee's Supervisor, Safety Manager/Safety Department Member or other Husky Superior Employee should accompany the injured employee to the medical facility to assure prompt and immediate medical attention is obtained. The medical facility will direct proper medical attention/treatment.

LIFE THREATENING EMERGENCIES

If the injury is life threatening, the injured employee will be transported to the hospital by ambulance. An injured employee under these conditions will not be transported by a Husky Superior or contractor employee. The supervisor in charge shall call or designate someone to call 911.

Examples of Life Threatening Situations

- a. Employee is unconscious
- b. Severe bleeding
- c. Cyanosis (blue lips, fingernails)
- d. Severe head injury
- e. Severe chest pain, pain radiating down arms
- f. Compound fractures (bones exposed)
- g. Immediate excessive swelling
- h. Hypothermia
- Heatstroke
- j. Stroke

Information for Operator at 911

- a. Give a brief description of the problem. This will enable EMT's to prepare the equipment necessary for the immediate care of the injured employee.
- b. Give direction to the appropriate gate nearest the accident; advise that there will be someone at the gate to escort the emergency vehicle to the site of the accident.

After the 911 call, contact the following:

- a. Call security and advise them of the pending arrival of the emergency vehicle.
- b. Call the Essentia Medical facility that the employee was transported too and advise them that an employee of Husky Superior is in route and give them a brief description of the employee's condition and require a post accident drug/alcohol screen.
- c. Notify either the Safety Manager, on-call personnel (weekends/holidays), or any available member of management.

INJURIES INVOLVING EXPOSURE TO HYDROFLUORIC ACID

For minor exposures, the employee may be transported to Essentia St. Mary's Emergency Room in Superior, the Essentia Duluth Clinic Occupational Medicine Clinic or the Essentia St. Mary's Hospital Emergency Room in Duluth.

For all but minor exposures, the employee should be transported by ambulance to:

St. Mary's Hospital Emergency Room in Duluth: 407 East 3rd Street Duluth. MN 218-786-4000

Follow notification and other procedures as outlined above depending on the time of day that the exposure occurs.

INJURIES INVOLVING THERMAL OR CHEMICAL BURNS

For injuries involving all but minor thermal or chemical burns, employees should be transported by ambulance to:

Essentia Miller-Dwan Burn Center 502 E. Second St., First Floor Duluth, MN (218) 786-2815

Follow notification and other procedures as outlined above depending on the time of day that the exposure occurs.

SUPERVISOR'S INCIDENT/INJURY REPORT

The immediate supervisor shall complete the Supervisor's Incident/Injury Report form as soon as possible after the occurrence, but no later than the end of the shift on which it occurred.

NOTE: Husky Superior is required to notify OSHA within 8-hours of any incident that results in a fatality or the hospitalization of three or more employees. This notification will result in an OSHA investigation of the incident.

ACCESS TO RECORDS

The following records shall be made available, upon request, to any employee and to their representatives for examination and copying at a reasonable time and manner:

- a. OSHA 300 log;
- b. Work Comp First Report of Injury;
- c. OSHA 300A Annual Summary of occupational injuries and illnesses;
- d. Pulmonary function and audiometric testing.
- e. Industrial hygiene sampling records.

Medical records are kept in a confidential file, separate from the personnel file in the general administrative office. These files include the pre-placement physical record and worker's compensation information. Audio and pulmonary medical records are maintained in a separate file in the Safety Department. Employees may inspect their medical records by contacting the Supervisor of Administrative Services.

WORKER'S COMPENSATION

An employee involved in a personal injury has the responsibility to perform the following steps:

- 1. Receive medical attention if needed.
- 2. Report injury to supervision immediately!
- 3. Complete all appropriate forms with supervision.

NOTE: These forms must be completed as soon as possible after the occurrence, but no later than at the end of the shift on which it occurred.

4. Participate in all investigations as necessary.

If an employee has an injury or illness that has not been reported as an accident but the employee believes it is work related, the employee must inform the company of the circumstance of the injury or illness and how it relates to the work place.

When the employee gives notice of an injury, the employee may see a physician of his/her choice. However, Husky Superior reserves the right to send the employee to another doctor for a second opinion at its discretion. In emergencies, Husky Superior may choose the practitioner without offering a choice, but after the emergency, the employee still has the option of seeing his/her own physician. The employee also may change practitioners once, with notice to Husky Superior.

The employee must provide Husky Superior with a doctor's report that provides evidence that the illness/injury is related to the employee workplace.

Clinic/Hospital Information

Minor Injuries - Daytime Hours, Monday through Friday (either):

Essentia SMDC Occupational Medicine Clinic

Duluth Clinic 3rd Street Building

400 E. Third St. Duluth, MN (218) 786-3392

Essentia St. Mary's Occupational Medicine

Rev. 11/08/17

Clinic

3500 Tower Ave Superior, WI (715) 817-7100

Minor Injuries - Evenings, Weekends or Holidays:

Essentia St. Mary's ER - Superior 3500 Tower Ave Superior, WI 54880 (715) 817-7100

Serious Injuries

Unless directed by ambulance or other emergency responders, the employee should be transported to either:

Essentia St. Mary's ER - Superior

3500 Tower Ave

Superior, WI 54880 (715) 817-7100

Essential St. Mary's Hospital ER - Duluth:

407 East 3rd Street

Duluth. MN 218-786-4000

HF Minor Exposures (any of the following):

Essentia St. Mary's ER - Superior

3500 Tower Ave

Superior, WI 54880

(715) 817-7100

Essentia Occup. Medicine Clinic

Duluth Clinic - 3rd Street Building 400 E. Third St.

Duluth, MN (218) 786-3392 Essential St. Mary's ER -

Duluth:

407 East 3rd Street

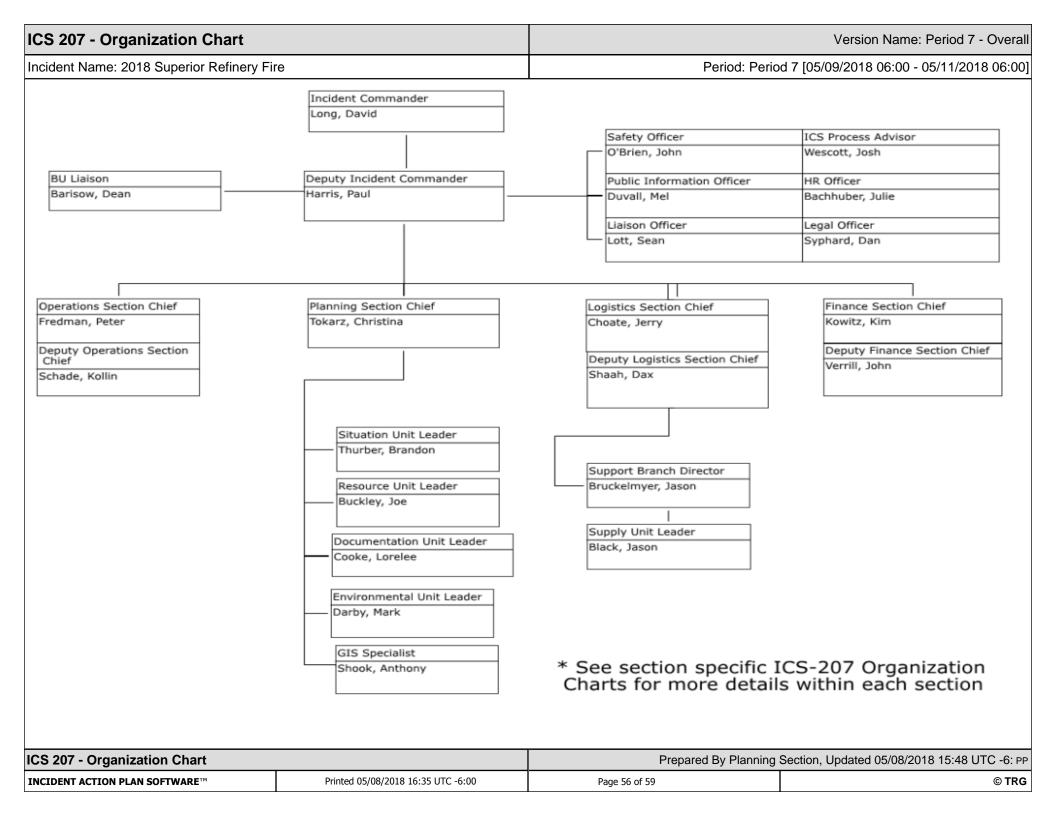
Duluth. MN 218-786-4000

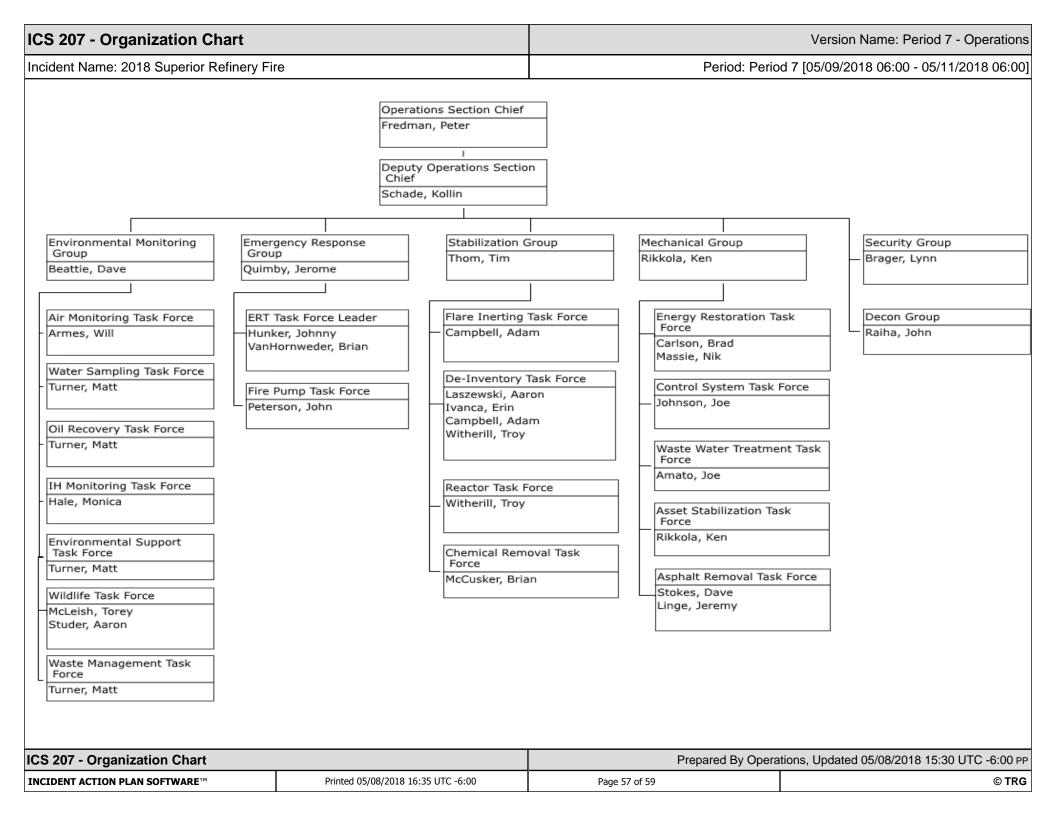
HF Serious Exposures:

Essential St. Mary's Hospital ER - Duluth: 407 East 3rd Street Duluth, MN 218-786-4000

Serious Thermal or Chemical Burns

Essentia Miller-Dwan Burn Center 502 E. Second Street, First Floor Duluth, MN (218) 786-2815





ICS 208 - Site Safety Plan					Version Name: Refinery Site						
Incident Name: 2018 Superior Refinery Fire					Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]						
Applies to Site: Superior Refiner											
Site Characterization											
Water	Land					Weather		Sunn	y		
Wave Height	Land l	Jse			Air Temp 23.1						
On and						Win al Co		Fahre			
Speed						Wind Sp		17 mph			
Direction Direction NW Site Hazards											
Yes No Hazards	TY	es	No	Hazards	izai u 3		Yes	No	Hazards		
x Boat Safety		x		Fire, Explo	sion, In	n-situ	x		Pump Hose		
		[22]		Burning							
x Chemical Hazards		x		Heat Stres			x		Slips, Trips, and Falls		
Cold Stress				Helicopter	Operat	ions	x		Steam and H		
Confined Spaces		X		Lifting Motor Veh	:alaa			x	Trenching/E		า
x Drum Handling x Equipment Operation		X		Noise	icies			x	Visibility	n	
x Electrical Operations		x		Overhead/	Buried	l Itilities	X		Weather		
x		X		Plants/Wild		Otilities	X		Work Near V		
K L augus				Air Monitor		mits			111011110011		
Oxygen Level		Benzene			1	1 PPM Carbon Moxide 35 PPM			5 PPM		
LEL	22.5% 5%	% Total Hydrocarbons				500 PPM Hydroflouric Acid 3 F			PPM		
Hydrogen Sulfide		M Asbestos				0.1 Fiber per cc Sulfur Di			2	PPM	
			E	Engineerin	g Cont	rols					
Source of release secured			Valve	alve(s) closed				Energy sources locked/tagged out			
Site secured			x Facility shut dow								
	F	Pers	onal P	Protective L	Equipm	ent Requ	ired				
Impervious suit			Hard h	nats			x	Boots			
Inner gloves		X	Respirators				х	Bunker Gear			
x Outer gloves	gloves x Eye protection						X	ERT SCBA			
x Flame resistant clothing		X		nal flotation							
				Control M	easure	s Establis	hed	A 1 124			
x Decontamination		x Illumination						Additional stations established			ned
Sanitation Medical surveillance Facilities provided Work Plan											
Rooming	Т	$\overline{\Box}$	Excav		Piali			Hot v	vork		
x Booming Skimming		<u> </u>		equipmen	t			Hot work Appropriate permits used			
x Vac trucks		X	-	nt pads				прріс	priate permit	<u> </u>	
x Pumping		x	Patchi								
Training											
Verified site workers trained per local/federal regulatory requirements Training Requirements											
ICS 208 - Site Safety Plan Prepared By O'Brien, John, Updated 05/06/2018 13:24 UTC -6:00 PP											
ICS 208 - Site Safety Plan INCIDENT ACTION PLAN SOFTWARE™ Printed 05/08/2018 16:35 UTC -6:00					Fiebs	Page 58		<i>π</i> ιι, υρ	ualed 05/06/20	710 13.24	© TRG

ICS 208 - Site Safety Plan					Version Name: Refinery Site					
Incident Name: 2018 Superior Refinery Fire					Period: Period 7 [05/09/2018 06:00 - 05/11/2018 06:00]					
				Orgai	nizatio	n				
Posit	ion	Name	7	elephone/Radio Pos		tion		Name	Telephone/Radio	
Incide	ent Commander	Goedde, Ed	2	35-453-7419	Safe	ty Officer		O'Brien, John	218-390-4367	
	ty Incident mander	Logsdon, Paul	4	19-235-7189	Operations Section Chief			Fredman, Peter	320-288-6161	
				Emerge	ency F	Plan				
x	Fire Prevention F	Plan	x	Evacuation Plan	1					
X	Alarm System		x	First Aid Location						
				Notifi	cation	ıs				
	Facility			Phone		Facility			Phone	
X	Hospital	Essential St. M Hospital	lary's	218-786-4000	X	Fire		Superior Fire Department	911	
X	Ambulance	Gold Cross		911	x	Law Enforcement		Superior Police Department	911	
	Air Ambulance				x	Emergency Response/Rescu		ERT	Radio	
				Initial	Briefi	e na				
x	Initial safety brief	ing prepared for e	ach si			-9				
				Attachment	s/App	endices				
Attac	chment			Filename						
SDSs	s are available on t	he Refinery Intrar	netrtf	SDSs are avail	able o	n the Refiner	v Intra	netrtf		

ICS 208 - Site Safety Plan		Prepared By O'Brien, John, Updated 05/06/2018 13:24 UTC -6:00 PP					
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